

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
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**Bill to:** Eijer Media  
Attn: Stephan Eijer  
Lekkade 49

Kinderdijk, 2961AG  
Netherlands  
VAT ID: NL001628837B53

## INVOICE

INVOICE # T612351649  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$1,600.00  
**TOTAL DUE \$1,600.00**

DESCRIPTION / MEMO	AMOUNT
(33983600) Mayank Rajput - 40:00 hrs @ \$40.00/hr - 08/14/2023 - 08/20/2023	1,600.00
VAT Reverse Charged	
TOTAL AMOUNT:	\$1,600.00

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA